

IMODERATUS LIMITED
accounting@twistyyourfingers.com

Strovolou, 77, Strovolos Centre, 2nd floor,
office 204,
Strovolos 2018, Nicosia

INVOICE

Invoice Number	843	Social Tokens Ltd
Invoice Date	Nov 30, 2017	514234673
Due Date	Feb 1, 2018	9 Ehad Ha'am St. 14 th floor
Balance Due	\$30,869.66	Tel Aviv, 65251 Israel finance@woobi.com

Month/Year	Description	Amount
	Payment for Advertising Campaign:	
11/17	Draw!	\$6,612.36
11/17	Twist Your Fingers 1	\$5,701.61
11/17	Twist Your Fingers 2	\$8,197.46
11/17	Slow Motion Video	\$2,212.61
11/17	Slow Motion Video 2.0	\$2,583.46
11/17	Fast & Slow Motion Video Tool	\$2,652.85
11/17	Draw Landscape	\$2,909.31
	Subtotal	\$30,869.66
	Balance Due	\$30,869.66
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		105290

PAYMENT DETAILS:

Beneficiary: Imoderatus Limited
Address: Strovolou, 77, Strovolos Centre, 2nd floor, office 204 Strovolos, 2018, Nicosia, Cyprus